

GODFREY & KAHN S.C.

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Northern Ozaukee School District
Attn: Blake Peuse
401 Highland Drive
Fredonia, WI 53021-9499

January 16, 2014

Invoice No. 602387
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>7,014.75</u>
15% Discount	\$ <u>-634.95</u>
Current Invoice Total	\$ <u>6,379.80</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>6,379.80</u>

*OK to pay.
B Pe
2-3-14*

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

PAID

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318
FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #071000288 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: HATRUS44 (FOR FOREIGN WIRES)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC

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Re: Land Dispute

Billing Attorney:
 John Haase

For Legal Services Rendered Through December 31, 2013

Date	Timekeeper	Description	Hours	Amount
12-10-2013	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding	0.10	25.50
12-11-2013	Chris Smessaert	Attention to various correspondence regarding	0.20	51.00
12-12-2013	Chris Smessaert	Attention to email correspondence regarding ; attend to ; attention to email correspondence from Ms. Dietz regarding ; prepare email correspondence regarding ; review ; conference regarding	0.50	127.50
12-16-2013	Chris Smessaert	Attention to email correspondence regarding ; begin reviewing ; begin reviewing and revising	1.20	306.00
12-17-2013	Chris Smessaert	Continue reviewing ; continue reviewing and revising	1.60	408.00

Date	Timekeeper	Description	Hours	Amount
12-20-2013	Chris Smessaert	Continue reviewing review prepare additional	3.00	765.00
12-23-2013	Chris Smessaert	Review correspondence regarding continue preparing, reviewing and revising ; continue	4.70	1,198.50
12-27-2013	Chris Smessaert	Review and revise	0.80	204.00
12-30-2013	Chris Smessaert	Exchange various email correspondence with Mr. Peuse, Sinnen and Krause regarding articles regarding ; continue reviewing documents regarding including	2.20	561.00
12-31-2013	Chris Smessaert	Attention to email correspondence from Mr. Sinnen regarding continue reviewing including	2.30	586.50
			Total Fees	\$ 4,233.00
			15% Discount	\$ -634.95
			Total Adjusted Fees	\$ 3,598.05

Disbursements:

Code	Description	Bill Value
47	Survey	2,146.50
48	Transcript(s)	635.25
Total Disbursements		\$ 2,781.75

Matter Number: 059805-0038
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January 16, 2014
Page 3

Total For This Invoice \$ 6,379.80

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2014. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.